



<b>Ship To:</b> Center ID: ECDE ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110		<b>Bill To:</b> ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110		<b>Date:</b> 11/15/2013 <b>Page 1 of 2</b>	
				<b>Billing Contact:</b> LUZ RAMIREZ  <b>Telephone:</b>	
<b>Vendor:</b> University Heights Community Development Corporation PO Box 3115 San Diego CA 92163-1115  <b>Vendor ID:</b> 10000863 <b>Phone:</b> 619-297-3166				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2014	
				<b>Buyer:</b> Raymond Vestri  <b>Telephone:</b> 619-236-6134	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	<b>Office Operational Costs</b> FY2014 CPD Agreement with University Heights for a total of \$52,507.00 to be used from Oct 1, 2013 through June 30, 2014.	12,147 EA	USD 1.00	USD 12,147.00	
2	<b>Outreach Publ/Promotion</b> FY2014 CPD Agreement with University Heights for a total of \$52,507.00 to be used from Oct 1, 2013 through June 30, 2014.	450 EA	USD 1.00	USD 450.00	
3	<b>Design &amp; Improvements</b> FY2014 CPD Agreement with University Heights for a total of \$52,507.00 to be used from Oct 1, 2013 through June 30, 2014.	24,000 EA	USD 1.00	USD 24,000.00	
4	<b>Consulting Services</b> FY2014 CPD Agreement with University Heights for a total of \$52,507.00 to be used from Oct 1, 2013 through June 30, 2014.	10,000 EA	USD 1.00	USD 10,000.00	
5	<b>Contingency</b> FY2014 CPD Agreement with University Heights for a total of \$52,507.00 to be used from Oct 1, 2013 through June 30, 2014.	5,910 EA	USD 1.00	USD 5,910.00	
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			<b>SEE LAST PAGE FOR TOTAL</b>		
			<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		



# City of San Diego

## PURCHASE ORDER

PO No. **4500048363**

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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 52,507.00 Tax \$ 0.00  <b>PO Total \$ 52,507.00</b>  <b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		